GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

REVENUE (DM) DEPARTMENT – NCRMP/APDRP purchase of Split Air conditions for office purpose payment to M/S. Andhra Pradesh Handicrafts Development Corporation Ltd., Vijayawada of Rs.8,26,901/- orders issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

Go.Rt.No. 33 **Dated: 14-03-2017**

Read:-

Rc.No.33/DM-OP/2017, dt:20.01.2017 of Commissioner (DM) & Ex-Officio Secretary to Government, Velagapudi.

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It is proposed to establish office of APSDMA and shift NCRMP to GENIOUS J.R. TOWERS,D.No.21/2B. opp kunchanapalli, sub way N.H.5, kunchanapalli, Tadepalli mandal Guntur district, for which furniture and Air conditioners are required. A work order has been issued to M/S. Andhra Pradesh Handicrafts Development Corporation Ltd., Vijayawada which is a Andhra Pradesh Government undertaking for supply of Air conditioners. The film has supplied the material as per work order and furnished bill for Rs.8,26,901/- for arranging payment as follows.

Sl.No	Particulars	Qty.	Rate	Total amount
1	Blue star (5star) split ACs2.00 tom capacity	10 Nos	47523.00	4,75,230.00
2	Blue star (star) split ACs 1.50 tom capacity	2 nos	38430.00	76,860.00
3	V Guard Stabilizers VG500	12nos	3045.00	36,540.00
4	Carrier make split ACs 1.5 tom capacity 5star (5KW)	1 no	43575.00	43575.00
5	Keeline stabilizers KL500	1 no	3045.00	3045.00
6	AC stands	13no	998.00	12974.00
7	Copper pipes 518,318,1/2 and 4 core cable, drain pipe, ribbon tape etc	50 mtas	951.00	47550.00
			Total	6,95,774.00
			Vat@14.5%	1,00,887.00
			Total	7,96,661.00
Installation charges (Rope installation)		13 Nos	2100.00	27,300.00
Transportation and lifters charges				2,940.00
			Total : Rs.	**8,26,901.00**

2. After careful examination of the matter, sanction is hereby accorded for payment of RS.8,26,901/-(Rupees Eight lakhs Twenty Six Thousands Nine Hundred and One Only) to M/S. Andhra Pradesh Handicrafts Development Corporation Ltd., Vijayawada (M/s Lepakshi Handicrafts Emporium) for supply of material as per works order.

3. The expenditure sanctioned at para (2) above is debitable to the following head of account.

MH 4250-Capital outlay of account.
MH101-Natural calamities
GH03.Externally aided Project
SA(05) Project management Unit (PMU) and Project implementation unit (PIU (increment operation cost) under APDRP.
130 office expenses
132 other office Expenses.

(Contd....2)

4. The Project Manager , SPIU, NCRMP, Revenue (DM) Department , is requested to draw the amount and credit to the A/c of M/s Lepakshi Handicrafts Emporium, A/C No.014211100001185 Andhra Bank, Gandhi Nagar, Vijayawada, IFSC Code ANDB0000142 after deducting I.T. of 2% as per I.T Rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU
Commissioner for Disaster Management &
Ex-Officio Secretary to Government

TO
The Project Manager, SPIU, NCRMP Revenue (DM) Department, Vijayawada,
M/S. Andhra Pradesh Handicrafts Development Corporation Ltd., Vijayawada,
(Lepakshi Handicrafts Emporium, Vijayawada)
Copy to
Accounts section SPIU, NCRMP, Revenue (DM) Department, Vijayawada.
PS to CDM&Eos Revenue (DM) Department, Velagapudi.

// FORWARDED BY ORDER //

SECTION OFFICER